Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Status Ame	ended Co	mmittee Type State Senate	Amended Date	7/12/2007
			Received Date	
			Filed Date	7/17/2006
Schulte for	r Senate		Adjusted Due D	ate
Committee Na	ame	Committee ID 1614	Statutory Due D	Date 7/19/2006

6/1/2006	N/A	Community 1st Credit Union	Bank Charges	\$0.21
	Check #	PO Box 737	share withdrawal	
	Check #	Ottumwa, IA 52501		
6/1/2006	N/A	Office Max	Office Supplies	\$27.01
	Check #	327 Collins Rd NE		
	ATM	Cedar Rapids, IA 52402		
6/8/2006	N/A	Office Max	Office Supplies	\$23.56
	Check #	327 Collins Rd NE		
	ATM	Cedar Rapids, IA 52402		
6/9/2006	N/A	Every Womans Life	Advertising	\$150.00
		4430 Westchester Dr NE	Mag advertisment	
	Check #			
	5050	Cedar Rapids, IA 52402		

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Page 1 of 5

Committee Na	ame	Committee ID 1614		Statutory Due Date	e 7/19/2006
Schulte for	Senate			Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State Senate		Amended Date	7/12/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/9/2006	N/A	Schulte, Brent	Other Expenditure	\$79.98
		1734 Chestnut Ln NE	reimburse cell phone	
	Check #			
	5049	Cedar Rapids, IA 52402		
6/11/2006	N/A	Lemstone Books	Office Supplies	\$63.27
		Outtoo D.I. Ourous	thank you notes etc.	
	Check #	Collins Rd. Square		
	ATM	Marion, IA 52302		
6/12/2006	N/A	The Machine Shed	Gifts or Meals for Volunteers	\$19.00
	Check #	1115 Hickman Rd	food for volunteers	
	ATM	Urbandale, IA 50322		
6/15/2006	N/A	Competitive Edge Consulting LLC	Consultant Services	\$615.00
		PO Box 9641	Fund Development	
	Check #			
	5052	Cedar Rapids, IA 52409		

Batch processed using the IECDB Web Reporting System on 07/13/2007 12:16:17

Committee Na	ame	Committee ID 1614		Statutory Due Date	e 7/19/2006
Schulte for	r Senate			Adjusted Due Date	9
				Filed Date	7/17/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State Senate		Amended Date	7/12/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/15/2006	N/A	Hoose, Angie	Salary & Gratuity	\$1,000.00
		440 Harizan Ave		
	Check #	140 Horizon Ave		
	5053	Fairfax, IA 52228		
6/15/2006	N/A	Meisterling, Mary	Other Expenditure	\$0.00
		2612 Diamondwood Dr. SE	reimburse contribution	
	Check #			
	5051	Cedar Rapids, IA 52403		
6/19/2006	N/A	Sam's Club	Campaign Merchandise	\$44.85
		2605 Blairs Ferry Rd NE	parade supplies	
	Check #			
	ATM	Cedar Rapids, IA 52402		
6/23/2006	N/A	HyVee Drugstore	Postage, Shipping, Delivery	\$96.00
	Charle #	1440 32nd St NE	Stamps	
	Check # ATM	Cedar Rapids, IA 52402		
	/ T I IVI	Ocuai Napius, IA 32702		

Batch processed using the IECDB Web Reporting System on 07/13/2007 12:16:17

Page 3 of 5

Committee Na	ame	Committee ID 1614		Statutory Due Date	7/19/2006
Schulte for	r Senate			Adjusted Due Date	-
				Filed Date	7/17/2006
				Received Date	
Status Ame	ended Con	nmittee Type State Senate		Amended Date	7/12/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/26/2006	N/A	FirstLight	Campaign Merchandise	\$648.72
			T-shirts & visors	
		211 West Fouth St	T Grinto & Vissio	
	Check #			
	5054	Vinton, IA 52349		
6/30/2006	N/A	Hoose, Angie	Postage, Shipping, Delivery	\$71.55
		140 Horizon Ave	stamps & Helium for parade	
	Check #			
	5056	Fairfax, IA 52228		
6/30/2006	N/A	Hoose, Angie	Salary & Gratuity	\$1,000.00
			a a la m	
		140 Horizon Ave	salary	
	Check #			
	5055	Fairfax, IA 52228		
7/3/2006	N/A	Northeast Post Office	Postage, Shipping, Delivery	\$279.00
		60th St. NE		
	Check #	0 1 0 11 11 -0100		
		Cedar Rapids, IA 52402		

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Adjusted Due Dat Filed Date Received Date Amended Date	7/17/2006 7/12/2007 Expenditure Amount
Received Date Amended Date	7/12/2007 Expenditure
Amended Date	Expenditure
	Expenditure
ırpose	
Bank Charges	\$0.28
are Withdrawl Fee	
-	-